

Document Page 1 of 2
United States Bankruptcy Court
of the
Northern District Of Illinois
Western Division

In Re: MICHELLE A. PETERSON
227 THIRD STREET
CRYSTAL LAKE, IL 60014

Trustee's Final Report
SSN-xxx-xx-9364

Case Number: 07-72821

Case filed on: 11/20/2007
Plan Confirmed on:

U Dismissed Unconfirmed

Total funds received and disbursed pursuant to the plan: \$8,336.00

Detail of Disbursements below:

Claim #	Name of the Claimant	Claimed by the Creditor	Allowed by the Court	Principal Paid	Interest Paid
000	JONES & HART LAW OFFICE	3,774.00	3,774.00	3,000.00	0.00
	Total Legal	3,774.00	3,774.00	3,000.00	0.00
008	AMERICAN COLLECTION CORP	0.00	0.00	0.00	0.00
012	CLERK OF THE COURT	0.00	0.00	0.00	0.00
015	CREDITORS COLLECTION	0.00	0.00	0.00	0.00
021	HUSCH, BLACKWELL & SANDERS LLP	0.00	0.00	0.00	0.00
026	OSI COLLECTION SERVICES	0.00	0.00	0.00	0.00
	Total Legal	0.00	0.00	0.00	0.00
001	INTERNAL REVENUE SERVICE	3,593.46	8,186.54	0.00	0.00
003	ILLINOIS DEPT OF REVENUE	0.00	0.00	0.00	0.00
004	INTERNAL REVENUE SERVICE	0.00	0.00	0.00	0.00
	Total Priority	3,593.46	8,186.54	0.00	0.00
999	MICHELLE A. PETERSON	0.00	0.00	5,085.73	0.00
	Total Debtor Refund	0.00	0.00	5,085.73	0.00
001	INTERNAL REVENUE SERVICE	30,258.61	25,665.53	0.00	0.00
002	OCWEN FEDERAL BANK FSB	146,502.66	0.00	0.00	0.00
	Total Secured	176,761.27	25,665.53	0.00	0.00
001	INTERNAL REVENUE SERVICE	1,012.76	1,012.76	0.00	0.00
005	FRIEDMAN & WEXLER	0.00	0.00	0.00	0.00
006	FRIEDMAN & WEXLER LLC #91761	2,971.47	2,971.47	0.00	0.00
007	CBUSA SEARS	0.00	0.00	0.00	0.00
009	CENTEGRA MEMORIAL MEDICAL CENTER	100.00	100.00	0.00	0.00
010	CHASE CARD SERVICE	0.00	0.00	0.00	0.00
011	CHASE CARD SERVICE	0.00	0.00	0.00	0.00
013	DOVETAIL, INC.	0.00	0.00	0.00	0.00
014	EVAN M. PETERSON	0.00	0.00	0.00	0.00
016	GREATER ELGIN EMERGENCY SPEC	0.00	0.00	0.00	0.00
017	GREG ROOSEVELT	11,439.56	11,439.56	0.00	0.00
018	KOHL'S	0.00	0.00	0.00	0.00
019	MICHAEL BEST & FRIEDRICH	0.00	0.00	0.00	0.00
020	N.W.M.F.F.	0.00	0.00	0.00	0.00
022	SANDRA LEISTER PHD	212,842.53	212,842.53	0.00	0.00
023	TARGET NATIONAL BANK fka RETAILERS NAT'L	5,945.03	5,945.03	0.00	0.00
024	THOMAS P. CLARKE, LTD	0.00	0.00	0.00	0.00
025	WOODSTOCK IMAGING ASSOC	0.00	0.00	0.00	0.00
027	LVNV FUNDING LLC	722.31	722.31	0.00	0.00
028	AMERICAN EXPRESS BANK FSB	10,005.52	10,005.52	0.00	0.00
029	AMERICAN EXPRESS BANK FSB	18,440.75	18,440.75	0.00	0.00
030	AMERICAN EXPRESS BANK FSB	3,913.00	3,913.00	0.00	0.00
031	FIA CARD SERVICES aka BANK OF AMERICA	8,802.31	8,802.31	0.00	0.00
	Total Unsecured	276,195.24	276,195.24	0.00	0.00
	Grand Total:	460,323.97	313,821.31	8,085.73	0.00

Total Paid Claimant: \$8,085.73
Trustee Allowance: \$250.27
Percent Paid Unsecured: 0.00

Wherefore, your petitioner prays that a final Decree be entered discharging the trustee and the trustee's surety from any and all liability on account of the within proceedings, and closing the estate, and for such other relief as is just. Pursuant to FRBP, I hereby certify that the subject case has been fully administered.

Report Dated:

/s/ Lydia S. Meyer
Lydia S. Meyer, Trustee

Document Page 2 of 2
United States Bankruptcy Court
of the
Northern District Of Illinois
Western Division

This is to certify that a copy of this notice has been mailed to the debtor and the debtor's attorney.

Dated at Rockford, IL on 02/26/2009

By /s/Heather M. Fagan